

BID FORM

For: **MASSACHUSETT AVE SIDEWALK RECONSTRUCTION PROJECT** t

(Bid #20-23) Proposal (BID) of _____

(hereinafter called "Bidder") a corporation, organized and existing under the laws of the Commonwealth of Massachusetts.

D'Alessandro Corp.
doing business as Corporation
 (corporation, proprietorship, partnership)

to the TOWN OF ARLINGTON hereinafter called "Owner". Gentlemen:

A. The Bidder, in compliance with your invitation for bids for the **MASSACHUSETT AVE SIDEWALK RECONSTRUCTION PROJECT**, Arlington Massachusetts, having examined the plan and specifications with related documents and the site of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this Contract on or before a date to be specified in the written "Notice to Proceed" from the Owner, and to complete the work by August 28, 2019. The Bidder further agrees to pay as liquidated damages, the sum of \$1,000.00 for each consecutive calendar day thereafter that the works remains incomplete, as provided in the Instruction to Bidders, Modifications to General Conditions. Required completion dates are as follows:

B. Bidder acknowledges receipt of the following addendum:

Addendum No. 1

Dated 5/5/2020

Dated

Dated

C. Bidder agrees to perform all work described in the specifications and shown on the drawings, for the following lump sum price of:

1. Total Proposed Base Bid Contract Price:

One Million One Hundred Seven Thousand Seven Hundred Eighty Nine Dollars
and Seventy Four Cents
Dollars (\$1,107,789.74)

2. Bid Deposit on total bid price, including alternates, in the sum of:

Fifty Five Thousand Three Hundred Eighty Nine Dollars and Forty Nine Cents
Dollars (\$55,389.49) in

the form of Bid Bond is submitted herewith in accordance with the INSTRUCTION FOR BIDDERS and is to become property of the Owner in

the event the Contract and bonds are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

3. The Bid does not include premiums on Performance/Labor and Materials Bond. Cost of required Bond Premiums (for base bid and any and all alternates):

Bid Premiums Add \$ N/A

4. Alternates

NONE

5. Schedule of Values – Base Bid:

- This Schedule of Values shall be completed and submitted with the Official Bid. The Value of Schedules will be used for the purposes of determining the cost associated with construction or contract change.
- The sum of the total of all items MUST equal the Lump Sum Price listed on the previous sheet for the Base Bid.

D. If the Bid is accepted by the Owner, the undersigned agrees to complete the entire work provided to be done under the contract within the time stipulated by the Owner.

Supplemental Form for General Bid



Supplemental Form for General Bid

Project: Massachusetts Avenue Sidewalk Reconstruction

Location: Arlington, Massachusetts

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
102.51	42	INDIVIDUAL TREE PROTECTION at <u>Zero Dollars and One cent</u> EACH	0	.01	0	.42
103.	2	TREE REMOVED - DIAMETER UNDER 24 INCHES at <u>Zero Dollars and One cent</u> EACH	0	.01	0	.02
120.1	1600	UNCLASSIFIED EXCAVATION at <u>Eighty Five Dollars and Zero cents</u> PER CUBIC YARD	85	.00	136,000	.00
151.	1300	GRAVEL BORROW at <u>Zero Dollars and One cent</u> PER CUBIC YARD	0	.01	13	.00
170.	4300	FINE GRADING AND COMPACTING - SUBGRADE AREA at <u>Thirteen Dollars and Zero cents</u> PER SQUARE YARD	13	.00	55,900	.00

Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
220.7	4	SANITARY STRUCTURE ADJUSTED at <u>Six Hundred Fifty Dollars and Zero Cents</u> EACH	650	.00	2,600	.00
358.	25	GATE BOX ADJUSTED at <u>Two Hundred Seventy Five Dollars and Zero Cents</u> EACH	275	.00	6,875	.00
440.	12500	CALCIUM CHLORIDE FOR ROADWAY DUST CONTROL at <u>Zero Dollars and One Cent</u> PER POUND	0	.01	125	.00
450.23	60	SUPERPAVE SURFACE COURSE - 12.5 (SSC - 12.5) at <u>Four Hundred Dollars and Zero Cents</u> PER TON	400	.00	24,000	.00
450.31	40	SUPERPAVE INTERMEDIATE COURSE - 12.5 (SIC - 12.5) at <u>Three Hundred Dollars and Zero Cents</u> PER TON	300	.00	12,000	.00
450.41	30	SUPERPAVE BASE COURSE - 25.0 (SBC - 25.0) at <u>Three Hundred Dollars and Zero Cents</u> PER TON	300	.00	9,000	.00
451.1	50	FLEXIBLE POROUS PAVEMENT FOR TREE WELLS (4'X6') at <u>Eight Hundred Dollars and Zero Cents</u> EACH	800	.00	40,000	.00

Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
451.2	1	FLEXIBLE POROUS PAVEMENT FOR TREE WELLS (4'X19') at <u>Two Thousand Six Hundred Dollars</u> <u>and Zero Cents</u> EACH	2,600	.00	2,600	.00
451.3	1	FLEXIBLE POROUS PAVEMENT FOR TREE WELLS (4' DIAMETER) at <u>Nine Hundred Dollars and Zero Cents</u> EACH	900	.00	900	.00
452.	25	ASPHALT EMULSION FOR TACK COAT at <u>Zero Dollars and One Cent</u> PER GALLON	0	.01	0	.25
482.3	4000	SAWCUTTING ASPHALT PAVEMENT at <u>Zero Dollars and One Cent</u> PER FOOT	0	.01	40	.00
482.4	430	SAWCUTTING PORTLAND CEMENT CONCRETE at <u>Zero Dollars and One Cent</u> PER FOOT	0	.01	4	.30
504.	200	GRANITE CURB TYPE VA4 - STRAIGHT at <u>Twenty Six Dollars and Zero Cents</u> PER FOOT	26	.00	5,200	.00
504.1	50	GRANITE CURB TYPE VA4 - CURVED at <u>One Hundred Five Dollars and Zero Cents</u> PER FOOT	105	.00	5,250	.00

Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
509.	230	GRANITE TRANSITION CURB FOR WHEELCHAIR RAMPS - STRAIGHT at <u>Seventy Dollars and Zero Cents</u> PER FOOT	70	.00	16,100	.00
509.1	190	GRANITE TRANSITION CURB FOR WHEELCHAIR RAMPS - CURVED at <u>One Hundred Thirty Five Dollars and Zero Cents</u> PER FOOT	135	.00	25,650	.00
514.	8	GRANITE CURB INLET - STRAIGHT at <u>Four Hundred Fifty Dollars and Zero Cents</u> EACH	450	.00	3,600	.00
516.	16	GRANITE CURB CORNER TYPE-A at <u>Two Hundred Sixty Five Dollars and Zero Cents</u> EACH	265	.00	4,240	.00
517.	4	GRANITE CURB CORNER TYPE-B at <u>Four Hundred Fifty Dollars and Zero Cents</u> EACH	450	.00	1,800	.00
580.	2200	CURB REMOVED AND RESET at <u>Twenty Six Dollars and Zero Cents</u> PER FOOT	26	.00	57,200	.00
697.1	25	SILT SACK at <u>Zero Dollars and One Cent</u> EACH	0	.01	0	.25

Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
701.	2700	CEMENT CONCRETE SIDEWALK at <u>One Hundred Fifteen Dollars and</u> PER SQUARE YARD <u>Zero Cents</u>	115	.00	310,500	.00
701.1	430	CEMENT CONCRETE SIDEWALK AT DRIVEWAYS at <u>Eighty Dollars and Zero Cents</u> PER SQUARE YARD	80	.00	34,400	.00
701.2	440	CEMENT CONCRETE WHEELCHAIR RAMP at <u>One Hundred Seventy Five Dollars and</u> PER SQUARE YARD <u>Zero Cents</u>	175	.00	77,000	.00
701.3	310	STAMPED CEMENT CONCRETE ACCENT BAND at <u>Three Hundred Twenty Dollars and</u> PER SQUARE YARD <u>Zero Cents</u>	320	.00	99,200	.00
707.15	7	PARK BENCH REMOVED AND RESET at <u>Four Hundred Dollars and Zero Cents</u> EACH	400	.00	2,800	.00
707.21	1	TRASH RECEPTACLE REMOVED AND RESET at <u>Seven Hundred Dollars and Zero Cents</u> EACH	700	.00	700	.00
707.22	4	TRASH RECEPTACLE REMOVED AND DISCARDED at <u>Eighty Five Dollars and Zero Cents</u> EACH	85	.00	340	.00

(K3)

Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
707.91	3	BICYCLE RACK - REMOVED AND RESET at <u>One hundred fifty Dollars</u> EACH	150	.00	450	.00
715.2	6	P.O. BOX REMOVED AND RESET at <u>Three hundred fifty Dollars</u> EACH	350	.00	2,100	.00
716.	15	PLANTER REMOVED AND RESET at <u>One hundred Twenty-Seven</u> EACH <u>Dollars</u>	127	.00	1,905	.00
748.	1	MOBILIZATION at <u>Forty Thousand Dollars</u> LUMP SUM	40,000	.00	40,000	.00
751.	20	LOAM BORROW at <u>Twenty Five Dollars</u> PER CUBIC YARD	25	.00	500	.00
751.2	100	STRUCTURAL SOIL at <u>Sixty Dollars</u> PER CUBIC YARD	60	.00	6,000	.00
765.	110	SEEDING at <u>Zero Dollars One Cent</u> PER SQUARE YARD	0	.01	1	.10

(K)

Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
776.528	7	MAPLE-RED-'BOWHALL' 2.5-3INCH CALIPER at <u>Two Thousand Dollars</u> EACH	2 000	.00	14,000	.00
783.647	3	ZELKOVA-'VILLAGE GREEN' 2.5-3 INCH CALIPER at <u>Two Thousand Eight hundred Dollars</u> EACH	2800	.00	8,400	.00
811.31	1	PULL BOX 12 X 12 INCHES - SD 2.031 at <u>Zero Dollars One Cent</u> EACH	0	.01	0	.01
811.37	37	ELECTRIC HANDHOLE ADJUSTED at <u>Zero Dollars One Cent</u> EACH	0	.01	0	.37
823.84	12	LIGHT POLE REMOVED AND RESET at <u>One Thousand One Hundred Dollars</u> EACH	1,100	.00	13,200	.00
851.1	90	TRAFFIC CONES FOR TRAFFIC MANAGEMENT at <u>One Dollar</u> PER DAY	1	.00	90	.00
852.	330	SAFETY SIGNING FOR TRAFFIC MANAGEMENT at <u>Ten Dollars</u> PER SQUARE FOOT	10	.00	3,300	.00

Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
852.11	1000	TEMPORARY PEDESTRIAN BARRICADE at <u>Ten Dollars</u> PER FOOT	10	.00	10,000	.00
852.12	2	TEMPORARY PEDESTRIAN CURB RAMP at <u>Two Thousand Dollars</u> EACH	2,000	.00	4,000	.00
853.1	6	PORTABLE BREAKAWAY BARRICADE TYPE III at <u>One hundred Twenty-five</u> EACH <u>Dollars</u>	125	.00	750	.00
854.1	100	PAVEMENT MARKING REMOVAL at <u>Five Dollars</u> PER SQUARE FOOT	5.	00	500	.00
859.	4500	REFLECTORIZED DRUM at <u>Zero Dollars Thirty-five Cents</u> PER DAY	0	.35	1575	.00
859.1	100	REFLECTORIZED DRUM WITH SEQUENTIAL FLASHING WARNING LIGHTS <u>Zero Dollars</u> at <u>Forty Cents</u> PER DAY	0	.40	40	.00
860.104	290	4 INCH REFLECTORIZED WHITE LINE (PAINTED) at <u>Three Dollars</u> PER FOOT	3	.00	870	.00

Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
864.011	16	PAVEMENT ARROWS AND LEGENDS REFLECTORIZED (PAINTED) at <u>Ten Dollars</u> PER SQUARE FOOT	10	.00	160	.00
866.112	330	12 INCH REFLECTORIZED WHITE LINE (THERMOPLASTIC) at <u>Eight Dollars</u> PER FOOT	8	.00	2,640	.00
874.2	40	TRAFFIC SIGN REMOVED AND RESET at <u>Ninety-Five Dollars</u> EACH	95	.00	3,800	.00
875.	1	PARKING METER - EXCLUDING COST OF PARKING METER at <u>One hundred Ten Dollars</u> EACH	110	.00	110	.00
875.1	48	PARKING METER REMOVED AND RESET at <u>Ninety-Five Dollars</u> EACH	95	.00	4,560	.00
875.2	1	PARKING METER REMOVED AND STACKED at <u>Zero Dollars One Cent</u> EACH	0	.01	0	.01
999.	1	CONSTRUCTION STAKING at <u>Zero Dollars One Cent</u> LUMP SUM	0	.01	0	.01

Supplemental Form for General Bid

Item Number	Quantity	Item with Unit Bid Price Written in Words	Unit Price		Amount	
			Dollars	Cents	Dollars	Cents
999.1	1	POLICE SERVICES at \$37,000 LUMP SUM	37000	00	37000	00
999.2	1	AS-BUILT PLANS at <u>Eight Thousand Dollars</u> LUMP SUM	8,000	.00	8,000	.00

ADDENDUM #1

701.4	70	10" CEMENT CONCRETE SIDEWALK WITH WELDED WIRE MESH REINFORCEMENT at <u>One Hundred Forty Dollars and Zer cents</u> PER SQUARE YARD	140	.00	9,800	.00
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Total Bid: 1,107,789 .74

- E. The undersigned agrees that for extra work, if any, performed in accordance with the AGREEMENT, he will accept compensation as stipulated therein in full payment for such extra work.
- F. Bidder understands that the Owner reserves the right to reject any and all bids.
- G. The undersigned hereby agrees that he will not withdraw the Bid within sixty (60) consecutive calendar days after the actual date of the opening of Bids and that, if the Owner accepts this Bid, the undersigned will duly execute and acknowledge the required Contract Bonds within 10 days after notification that the AGREEMENT is ready for signature.
- H. Should the undersigned fail to fulfill any of his agreements as here in before set forth, the Owner shall have the right to retain as liquidated damages the amount of the Bid security, which shall become the Owner's property. If a bid was furnished as bid security, it is agreed that the amount thereof shall be paid as liquidated damages to the Owner by the Surety.
- I. The Undersigned certifies under penalty of perjury that this Bid is in all respect bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the "person" shall mean natural person, joint venture, partnership, corporation or other business or legal entity.
- J. The undersigned certifies that he is able to furnish labor that can work in harmony with all with all laws and regulations applicable to awards made subject forty-four A.
 - 1. Have been in business under the present name for 33 years.
 - 2. Ever failed to complete any work awarded? _____ (Yes), (No). If yes, explain: _____
 - 3. Bank Reference: South Shore Bank 1580 Main St South Weymouth, MA

K. The Bidder is required to state below all work he/she and his/her subcontractors (if subcontractors are to perform substantial portions of the work) has compete within the past 5 years of a similar character and value to that of the work included in the proposed Contract and to give references that will enable the Owners to judge the Bidder's experience, skill and business standing. The Bidder is required to list a minimum of 3 completed projects that are comparable in scope, complexity and value. For each project, include the name, location, type, date complete, construction value and owner contact.

"See Attached"

(add supplementary page if necessary)

L. The Bidder is required to state below all construction projects he/she currently has under contract. For each project, include the name, location, type, scheduled completion date, construction value and owner contact.

Dudley Street Reconstruction Boston, 12/31/2020, Public Works, \$4,569,982
BWSC Back Bay / Beacon Hill, 3/31/2021, \$ 6,102,143 } Sewer Water
BWSC East Boston, 12/15/2020, \$ 4,035,559 } & Drain

M. The undersigned bidder hereby certifies that the tools and equipment required to meet the specified requirements of the Contract document, will be utilized in the performance of the work.

N. The undersigned further certifies under the penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the Commonwealth of Massachusetts under the provisions of section 29F, or any other applicable debarment

provisions of any other chapter of the General Laws or any rule or regulation declared there under.

O. The undersigned bidder hereby certifies he/she will comply with the minority workforce percentage ratio and specific affirmative action steps contained in the EEO/AA provisions of the Contract, including compliance with Minority/Women Business Enterprise as required under these contract provisions. The contractor receiving the award of the Contract shall be required to obtain from each of its subcontractors a copy of its bidder's certification and submit it to the contracting agency prior to the award of such subcontract, regardless of tier, that it will comply with the minority workforce ratio and specific affirmative action steps contained in these EEO/AA contract provisions.

Date: 5/5/2020

D'Alessandro Corp.

Name of General Bidder

By:

Jon D'Alessandro ; President



Name and Title of Person Signing Bond

41 Ledin Drive

Business Address

FORM A**CERTIFICATE OF NON-COLLUSION**

The undersigned certifies under penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this section the word 'person' shall mean any natural person, joint venture, partnership, corporation or other business or legal entity.

Jon D'Allessandro
Authorized Name

5/5/2020

Authorized Signature



Date

04-2958565

Social Security Number or Federal Identification Number

D'Allessandro Corp.
Legal Name of Business Entity (Print or

41 Ledin Drive
Type) Address

Avon, MA 02322

City, State, Zip Code

Corporate Seal (If applicable)

FORM B**CERTIFICATE OF FOREIGN CORPORATION**

The undersigned certifies that it has been duly established, organized, or chartered as a corporation under the laws of:

Massachusetts

Jurisdiction

The undersigned further certifies that it complies with the requirements of M.G.L, c. 30, sec. 39L and with the requirements of M.G.L, c. 181 relative to the registration and operation of foreign corporations within the Commonwealth of Massachusetts.

Jon D' Alessandro

Name of Person Signing the Bid or Proposal

5/5/2020

Date



Signature of Person Signing the Bid or Proposal

5/5/2020

Date

D' Alessandro Corp.

Name of Business (Print or Type)

Corporate Seal (If applicable)

FORM C

COMMONWEALTH OF MASSACHUSETTS

SCHEDULE FOR PARTICIPATION BY WOMEN/MINORITY BUSINESS

ENTERPRISE BIDDER CERTIFICATION

A bidder agrees to expend at least the amount of the contract set forth below if awarded, for W/MNE. For the purposes of this commitment, the designation means a business that has been certified by SOMWBA as such. The Bidder must indicate the W/MBE it intends to utilize in this document as follows: (Attach another sheet if necessary.)

Company Name and Address	Nature of Participant	Dollar Value of Participation	
1. Westport Curbsetters 205 Blossom Rd, Westport	Wbe	\$ 40,192.00	Curb/ Sidewalk
2. Manny R Paving 50 Stevens St., East Taunton	MBE	\$ 72,500.00	Trucking/ Paving
3. Seocane Landscape Design 551 Bedford St, Abington	MBE	\$ 12,000.00	Aggregates

The undersigned hereby certifies that he or she read the terms of this condition and is authorized to bind the Bidder to the commitment herein set forth.

Jon D'Allessandro
Name of Person Signing the Bid or Proposal

President

Signature of Person Signing the Bid or Proposal Title

D'Allessandro Corp.
Name of Business (Print or Type)

Corporate Seal (If applicable)

FORM D**BIDDER CERTIFICATION REGARDING PAYMENT OF PREVAILING WAGES**

The undersigned hereby certifies, under pains and penalties of perjury, that the foregoing bid is based upon the payment to laborers to be employed on the project of wages in an amount no less than the applicable wage rates established for the project by the Massachusetts Department of Labor and Industries. The undersigned bidder agrees to identify the awarding authority for, from, and against any loss, expense, damages, action, or claims, including any expense incurred in connection with any delay or stoppage of the project work, arising out of or as a result of (1) the failure of the said bid to be based upon the payment of the said applicable prevailing wage rates or (2) the failure of the bidder, of selected as the contractor, to pay laborers employed on the project the said applying prevailing wage rates.

5/5/2020
Date

Jon D'Allessandro
Name of Person Signing the Bid or Proposal

 President
Signature of Person Signing the Bid or Proposal Title

D'Allessandro Corp.
Name of Business (Print or Type)

Corporate Seal (If applicable)

FORM E**CERTIFICATION OF PAYMENT OF STATE TAXES**

Legislation enacted by the Commonwealth of Massachusetts, effective, 1983, requires that attestation below be signed:

Pursuant to M.G.L. c. 62C, sec. 49A, I certify under the penalties of perjury, that I, to my best knowledge and belief, have filed all state tax returns and paid all state taxes required by law.

APPROVAL OF A CONTRACT OR ANY OTHER AGREEMENT WILL NOT BE GRANTED UNLESS THIS CERTIFICATION CLAUSE IS SIGNED BY AN AUTHORIZED CORPORATE OFFICER.

THE TAX PAYER IDENTIFICATION NUMBER WILL BE FURNISHED TO THE MASSACHUSETTS DEPARTMENT OF REVENUE TO DETERMINE IF TAX FILINGS AND/OR TAX PAYMENT OBLIGATIONS HAVE BEEN MET. PROVIDERS WHO FAIL TO CORRECT THEIR NON-FILING AND/OR DELINQUENCY STATUS SHALL NOT HAVE A CONTRACT OR ANY OTHER AGREEMENT ISSUED, RENEWED OR EXTENDED

President

(Signature of Individual)

Title

04-2958565

Social Security Number or Federal Identification Number

D'Alessandro Corp.

Corporate Name

Jon D'Alessandro3/5/2020

Name of Person Signing the Proposal (Print or Type)

Date

D'Alessandro Corp.

Legal Name of Business Entity (Print or

41 Ledin Drive Avon, MA 02322

Type) Business Address

Corporate Seal (If applicable)

FORM F

CERTIFICATION OF AUTHORITY MEETING OF BOARD OF DIRECTORS

(Note: if business entity is a partnership or individual, all owners shall sign this form.)

At a meeting of the Directors of the D'Allessandro Corp. duly called and held at

(Corporation
)

41 Ledin Drive on the 5th day of May, 2020,
(Location)

at which a quorum was present and acting, it was voted that Jon D'Allessandro, the
(Name)

President of this Corporation, is hereby authorized and empowered to
make, (Title/Position)

into, sign, seal and deliver on behalf of the Corporation a Contract for Massachusett Ave Sidewalk
with the Town of Arlington, and the performance and
payment bonds each in the amount as specified by the Owner.

I hereby certify that the above is a true and correct copy of the record, that said vote
has not been amended or repealed and is in full force, and effect as of this date and
that

Jon D'Allessandro is duly elected President of the corporation
(Name) (Title/Position)



5/5/2020

Clerk or secretary of the Corporation

Date

(Note: If the Bidder is a corporation, affix corporate seal and give below the names of its
president, treasurer, and general manager, if any: if a partnership, give full names and
residential addresses of all partners; and if an individual, give residential dress if different
from business address.)

the required names and addresses of all person interested in this proposal, as
Principals, are as follows:

Jon D'Allessandro 46 Talbot Rd. Hingham, MA 02043



Client Information	Contact	Project Name	Doll Job No	Contract Amt	Completion Date
TOWN OF HINGHAM - Sewer Commission 10 Central Street Hingham, MA, 02043	RANDY SYLVESTER, DPW (781) 741-1451 0 0	Town of Hingham/On Call Sewer Svcs, Contract YR 3	16.001.00	\$470,371	12/15/2018
ASSACHUSSETTS TRANSIT AUTHORITY EN PARK PLAZA SUITE 3910 Boston, MA, 02116		MBTA Alford St Repair Contract R54CN01	16.002.00	\$335,332	
CITY OF MEDFORD CITY HALL Medford, MA, 02155	0 0 0	Medford Sewer Rehab Year 2	16.003.00	\$370,524	01/13/2017
Nutmeg Companies Ohio Ave Norwich, CT, 06360	Ken Bousquet 860-823-1780 ken_b@nutmegcompanies.com www.nutmegcompanies.com	NUWC Phase III Steam Project - Nutmeg Companies	16.004.00	\$967,257	06/01/2017
MA Dept of Transportation 0 Park Plaza Suite 4160 Boston, MA, 02116	0 0 0	MA DOT Assabet River Trail PW 16-14 857-368-4636	16.005.00	\$10,384,427	05/27/2016
Upstate Construction Services 507 Corporate Dr. East Syracuse, NY, 13057-1068	Mike Tarsel 877-429-6286 mtarsel@upstateconstruct.com www.upstateconstruct.com	NAVFAC Phase IV Sewer Rehabilitation Project	16.007.00	\$908,711	08/03/2017
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	Owen O'Riordan (617) 349-4802	CEMETERY ROADWAY RECONSTRUCTION CONTRACT NO. 1	16.008.00	\$468,290	07/25/2016
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Somerton, MA, 02021	Peter Luciani 781-812-4075 pluciani@nwmc-bos.com	Revere Spot Repairs-NWMC	16.009.00	\$659,195	10/30/2001
AR.BELLI, INC. 71 NEVADA STREET Lewtonville, MA, 02460	Cindy Sementelli (617) 332-8855 Cindy.Sementelli@ARBELLI.com 0	AR Belli Quincy Duct	16.012.00	\$1,389,224	01/06/2017
CITY OF BOSTON-PARKS DEPT 101 Massachusetts Ave 3rd Fl Boston, MA, 02118	Liza Meyer (617) 635-4505	Boston Fallon Field	16.013.00	\$709,334	05/31/2017

Client Information	Contact	Project Name	Completion Date		
			Day	Job No	Contract Amt
City of Waltham 10 Main Street Waltham, MA, 02452	Joseph P. Pedulla 781.314.3244	BEAR HILL RD & 2ND AVE WATER MAIN	16.016.00	\$3,516,000	10/31/2017
Marina Point Condominium Association 1001 Marina Drive-Quincy, Suite 1 Quincy, MA, 02171	(617) 773-1112	MARINA POINT CONDOMINIUM	16.017.00	\$421,863	09/30/2016
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweneyif@bwsc.org www.bwsc.org	BWSC IMPROVEMENTS 15-309-007 North End	16.018.00	\$5,948,835	
CITY OF SOMERVILLE 3 HIGHLAND AVENUE Somerville, MA, 02143	0 (617) 666-0001 0 0	SOMERVILLE MEDFORD ST@PEARL ST SEWER REPLACEMENT	16.019.00	\$369,426	11/18/2016
WHITE MOUNTAIN CABLE, LLC 060 ANDREW DRIVE, SUITE 110 West Chester, PA, 19380	Ray Clarke (603) 736-4766	WHITE MOUNTAIN CABLE/CITY OF QUINCY MH CONN'S	16.020.00	\$333,871	11/02/2017
CITY OF MEDFORD CITY HALL Medford, MA, 02155	0 0 0 0	http://www.wmct.com/Home.html City of Medford Year 3 Contract	16.021.00	\$780,265	12/31/2017
CITY OF QUINCY 5 SEA STREET Quincy, MA, 02169	Frank Tramontozzi P.E. 617-376-1990 ftramontozzi@quincyma.gov	QUINCY FURNACE BROOK PARKWAY SEWER REPAIR	16.022.00	\$284,293	08/09/2017
MA Dept of Transportation 0 Park Plaza Suite 4160 Boston, MA, 02116	0 857-368-4636 0 0	MaDOT Weymouth Rt 53 Improvements at 2 Intersections	17.001.00	\$1,101,707	10/27/2017
OWN OF HINGHAM - Sewer Commission 10 Central Street Hingham, MA, 02043	RANDY SYLVESTER, DPW (781) 741-1451 0	Hingham On-Call Sewer Services CONTRACT 3 -SY17-S2	17.002.00	\$522,813	12/31/2019
MA Dept of Transportation 0 Park Plaza Suite 4160 Boston, MA, 02116	0 857-368-4636 0 0	MASSDOT WEYMOUTH MIDDLE ST 97588	17.003.00	\$957,730	09/22/2017
QUARION WATER CO, OF MA 00 MAIN STREET Hingham, MA, 02043	Dan Lawrence 203-362-3055 dlawrence@aquationwater.com	Hingham - AWC Tower Rd 8" WM Replacement	17.004.00	\$273,395	07/31/2017

Client Information	Contact	Project Name	ContractAmt	Completion Date
Atlantic Management 7-R Doherty Ave Newport, RI, 02840	Alan Connolly 508-404-3713	BODWELL ST AVON SEPTIC TANK Newport, RI - Almy Pond TMDL Management Plan	\$17,005.00	\$335,837 12/31/2017
City of Newport - Department of Utilities 0 Halsey Street Newport, RI, 02840	Julia Forgue 401-845-5600	Framingham - Pump Station Repair 17,000.00	\$514,391	10/14/2017
City of Framingham 50 Concord St. Framingham, MA, 01701	0 0 0 0	Chelsea - EMERGENCY WATER MAIN R 17,000.00	\$412,359	12/18/2017
City of Chelsea 00 Broadway Chelsea, MA, 02150	Dylan Cook 617-466-4224 dcok@chelseama.gov	Spinnaker Island and Yacht Club Association 17,009.00	\$492,476	07/31/2017
Pinnaker Island and Yacht Club Association A Mania Drive Jull, MA, 02045	0 0 0	FOUNTAIN ST UTILITY IMPROVEMENTS - PW-351 17,010.00	\$1,536,135	10/31/2018
City of Framingham 50 Concord St. Framingham, MA, 01701	0 0 0	SOMERVILLE BIKE PATH, RET. WALL & DRAINAGE UPGRADES 17,011.00	\$657,775	10/31/2018
City of Somerville 3 Highland Avenue Somerville, MA, 02143	0 (617) 666-0001 0 0	BWSC 16-398-005 South End 17,013.00	\$3,493,172	10/31/2018
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org	Whitman Sewer Emergency Repair 17,847.00	\$427,665	12/31/2017
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Aaron Richardson 781-447-7630			
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org	BWSC EMERGENCY SEWER & DRAIN 18,001.00	\$1,182,679	12/31/2018
City of Newport - Department of Utilities 0 Halsey Street Newport, RI, 02840	Julia Forgue 401-845-5600	18,002.00 HILLSIDE AVE GREENI 18,002.00	\$461,064	06/29/2018

Client Information		Contact	Project Name	Dail Job No	ContractAmt	Completion Date
Boston Water & Sewer Comm	80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	BWSC 18-303-003 DRAIN & SEWER RECONSTRUCTION	18.004.00	\$1,130,235	12/31/2018
Robert B. Our Co., Inc. 'O. Box 1539 Fawcett, MA, 02645	508-432-0530	www.robertbour.com	NANTUCKET FORCE MAIN	18.005.00	\$589,076	03/31/2018
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Banton, MA, 02021	Peter Luciani 781-812-4075 pluciani@nwmcce-bos.com	Revere - NW/MCC - Critical Crossing & FM7 West	18.006.00	\$448,524	08/31/2019	
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	BWSC 17-401-003 Boston Public Schools	18.007.00	\$681,340	02/28/2019	
Foley Management Group, LLC 'O Box 607 Benton, MA, 02322	Stephen Foley 808-208-9030 sfoley@foleymanagementgroup.com	WALTHAM CUBE SMART STORAGE CENTER	18.008.00	\$1,076,890	02/28/2019	
Brown Of Framingham 50 Concord St. Framingham, MA, 01701	0 0 0 0	FRAMINGHAM WOODLAND PUMP STATION	18.009.00	\$1,404,310	07/22/2019	
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	BWSC 17-308-005 WATER SOUTH END	18.010.00	\$6,857,489	08/31/2019	
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Banton, MA, 02021	Peter Luciani 781-812-4075 pluciani@nwmcce-bos.com	Revere - NW/MCC - Phase 8	18.011.00	\$304,904	09/30/2018	
City of Newport - Department of Utilities 0 Halsey Street Newport, RI, 02840	Julia Forgue 401-845-5600	NEWPORT BRIDGE STREET TIDE GATE	18.013.00	\$661,699	04/01/2019	
City of Newton 000 Commonwealth Avenue Newton, MA, 02459-1449	Nicholas Read 617-796-1220 purchasing@newtonma.gov www.newtonma.gov	Hammond Brook Culvert	18.016.00	\$488,131	06/30/2019	
City of Chelsea 00 Broadway Chelsea, MA, 02150	Dylan Cook 617-466-4224 dcook@chelseama.gov	CHELSEA GREENWAY - PHASE III	18.018.00	\$1,222,034	06/30/2019	

Client Information	Contact	Project Name	Start Date	Completion Date
		Job No	Contract Amt	
loston Water & Sewer Comm 80 HARRISON AVENUE oston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	BWSC 19-303-003 DRAIN & SEWER	18.020.00	\$1,638,680 12/31/2019
tlantic - Randolph Realty LLC 05 Newbury Street ramingham, MA, 01701	Alan Connolly	Randolph - Atlantic Randolph Realty, LLC - Paving	18.848.00	\$256,553 11/30/2018
IT Facilities 50 Albany Street ambridge, MA, 02139	Michael R. Seaberg mseaberg@mit.edu	Cambridge - MIT Bldg 3 Lot - Fire Protection	18.865.00	\$435,243 05/04/2019
loom Energy 299 Orleans Drive unnyvale, CA, 94089	Kevin Palma 408-543-1500 Kevin.Palma@bloomenenergy.com www.bloomenenergy.com	BLOOMENERGY HOME DEPOT AVON	18.871.00	\$318,212 12/01/2018
OSTON PUBLIC WORKS DEPT City Hall - Room #714 oston, MA, 02201	0 0 0 0	BOSTON DUDLEY STREET	19.003.00	\$4,569,982 11/30/2019
OSTON PUBLIC WORKS DEPT City Hall - Room #714 oston, MA, 02201	0 0 0 0	BILLING - 19.003.00 BOSTON DUDLEY SQUARE	19.003.01	\$4,569,982 10/31/2020
own of Bedford - Dept. of Public Works 14 Great Road edford, MA, 01730	Adrienne St. John 781-275-7605	BEDFORD - MEADOWBROOK RD PUMP	19.005.00	\$308,401 09/30/2019
oston Water & Sewer Comm 80 HARRISON AVENUE oston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	BWSC 17-308-006 BACK BAY/BEACON HILL	19.007.00	\$6,102,143 03/31/2021
oston Water & Sewer Comm 80 HARRISON AVENUE oston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org www.bwsc.org	BWSC 17-308-001 EAST BOSTON	19.008.00	\$4,035,559 12/15/2020
OWN OF HINGHAM - Sewer Commission 10 Central Street lingham, MA, 02043	RANDY SYLVESTER, DPW (781) 741-1451 0	HINGHAM ON-CALL SEWER SERVICES CONTRACT #3	19.011.00	\$416,088 12/31/2020
tlantic Management 7-R Doherty Ave won, MA, 02322	Alan Connolly 508-404-3713 0	19.822.00 ATLANTIC MANAGEMENT	19.822.00	\$453,671 06/02/2019

Client Information	Contact	Project Name	Completion Date
Dail Job No	ContractAmt		
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Boston, MA, 02021	Peter Luciani 781-812-4075 pluciani@nwmc-bos.com	NWMCC - PLYMOUTH Nadeau Corporation 27 Washington Street South Attleboro, MA, 02703	19.824.00 \$341,415 10/12/2019
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Boston, MA, 02021	Mark Menard 508-399-6776 mnenard@nadeaucorp.com	Nadeau Plymouth Maritime Facility Revere Sewer Rehab Phase 9	19.849.00 \$462,806 11/30/2019
EFFREY M. BROWN ASSOCIATES, LLC 337 Philmont Avenue Lutngdon Valley, PA, 19006	Peter Luciani 781-812-4075 pluciani@nwmc-bos.com	ROUTE 9 TARGET PARKING LOT WESTBORO	19.853.00 \$463,145 07/31/2020
NATIONAL WATER MAIN CLEANING, INC 5 MARSHALL STREET Boston, MA, 02021	Peter Luciani 781-812-4075 pluciani@nwmc-bos.com	NWMCC NEEDHAM I&I REMOVAL 2019	19.865.00 \$307,966 10/31/2019
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Peter Luciani 781-812-4075 pluciani@nwmc-bos.com	NWMCC CAMBRIDGE	19.880.00 \$260,283 01/31/2020
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org	A27-10 - BWSC/E.BOSTON/SWR & DR IMPROV	27.010.00 \$5,977,319 12/31/2016
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org	A31-02 - BWSC-RES.CHANNEL-CONT.3 AREA B	31.002.00 \$14,954,715 12/15/2015
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org	A31-04 - BWSC/09-308-003/S&D/Back Bay	31.004.00 \$3,539,662 12/15/2015
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	Irene McSweeney, P.E. 617-989-7000 mcsweeneyif@bwsc.org	A31-08 - BWSC/10-309-001/W&S/Roslindale	31.008.00 \$2,029,647 12/16/2017
DEPT OF CONS.& RECREATION/MDC 51 CAUSEWAY ST - SUITE 600 Boston, MA, 02114	Jim Caputo (617) 773-1112	A31-19 - DCR/PFL/F&G/ Statewide	31.019.00 \$4,665,166

Client Information	Contact	Project Name	Contract Amt	Completion Date
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	Owen O'Riordan (617) 349-4802	A32-01 - Cambridge/Drainage/Mystic/Magn	\$7,116,013	12/31/2016
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	Owen O'Riordan (617) 349-4802	A32-06 - Cambridge/Sidewalks/Broadway	\$3,078,668	12/31/2016
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	Owen O'Riordan (617) 349-4802	A32-09 - Cambri/Infrastructure/Western	\$16,667,914	12/31/2016
DEPT OF CONS.& RECREATION/MDC 51 CAUSEWAY ST - SUITE 600 Boston, MA, 02114	Jim Caputo (617) 773-1112	A32-10 - DCR/Roadway/Impervmt/Storrow Dr	\$1,847,385	
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	Owen O'Riordan (617) 349-4802	A32-11 - Cambridge/Roadway/Fawcett St	\$4,134,644	12/31/2016
ING ASSOCIATES, LLP 0 K STREET South Boston, MA, 02127	P. DAVID GIFFORD (617) 840-8198 DGIFFORD@KA-LLP.COM	A33-07 - King Assoc/Parking Lot/Elkins	\$284,301	
CITY OF SOMERVILLE 3 HIGHLAND AVENUE Somerville, MA, 02143	0 0 0	A33-09 - Somerville/Utility/Beacon St	\$4,758,176	
OWN OF HINGHAM - Sewer Commission 10 Central Street Hingham, MA, 02043	RANDY SYLVESTER, DPW (781) 741-1451 0 0	A33-10 - Hingham/Sewer Svcs/Various	\$322,894	
AR.BELLI, INC. 71 NEVADA STREET Levittown, MA, 02460	Cindy Sementelli (617) 332-8855 Cindy.Sementelli@ARBELLI.com 0	A33-11 - Belli/Pipebursting/Somerville	\$551,428	
ACCESS CORP. 001 Marina Dr North Quincy, MA, 02171	A34-03 - MB Access/Roadway/Manna Bay	34,003.00	\$342,249	
QUARION WATER CO. OF N.H. SCOTT ROAD Hampton, NH, 03842	0 (978) 388-8135 0 0	A34-05 - Aquarion/Pipebursting/Hampton	\$413,150	

Client Information	Contact	Project Name	Dali Job No	ContractAmt	Completion
					Date
City Of Brockton Planning Dept 5 School St. Brockton, MA, 02301	0 (508) 580-7135	A34-06 - Brockton/Renovations/City Hall	34.006.00	\$3,896,679	06/16/2016
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	0 Owen O'Riordan (617) 349-4802	A34-08 - Chaptr 90/Sd Walks & Road/Camb	34.008.00	\$4,037,208	06/30/2016
OWN OF NATICK 3 EAST CENTRAL STREET Natick, MA, 01760	0 Peter Roche, Procurement (508) 647-6438 proche@natickma.org	A34-09 - Natick/Roadway Const/Kansas St	34.009.00	\$2,150,945	08/24/2016
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	0 Irene McSweeney, P.E. 617-989-7000 mcsweeneyf@bwsc.org www.bwsc.org	A34-12 - BWSC/North End	34.012.00	\$5,740,626	12/16/2017
CITY OF BOSTON-PARKS DEPT 101 Massachusetts Ave 3rd Fl Boston, MA, 02118	0 Liza Meyer (617) 635-4505	A34-13 - Boston/Symphony Park/Fenway	34.013.00	\$591,175	
Iacon Corporation 6 Huron Drive Natick, MA, 01760	0 (508) 651-3600 0 0	A34-18 - Dacon/1010 Turnpike Canton/PFL	34.018.00	\$912,093	
OWN OF MILTON 29 RANDOLPH AVE Milton, MA, 02186	0 (617) 898-4900 0 0	A34-23 - Milton/Elliot St Improvements	34.023.00	\$876,930	
CITY OF SALEM 20 WASHINGTON STREET SALEM, MA, 01970	0 WHITNEY HASKELL, PURCHASE (978) 619-5695 WHASKELL@SALEM.COM 0	A34-24 - Salem/Grove St Reconstruction	34.024.00	\$1,484,324	
City of Waltham 10 Main Street Waltham, MA, 02452	0 Joseph P. Pedulla 781.314.3244	A35-01 - Waltham/Sewer Rehab	35.001.00	\$4,185,266	12/31/2016
Boston Water & Sewer Comm 80 HARRISON AVENUE Boston, MA, 02119	0 Irene McSweeney, P.E. 617-989-7000 mcsweeneyf@bwsc.org www.bwsc.org	A35-02 - BWSC/W&S Various	35.002.00	\$3,105,321	10/05/2017
City Of Cambridge - DPW 47 Hampshire St. Cambridge, MA, 02139	0 Owen O'Riordan (617) 349-4802	A35-03 - Cambridge/Ch 90-Contract 18	35.003.00	\$1,499,582	12/31/2016

Client Information		Contact	Project Name	Completion Date
Day	Job No		Contract Amt	Date
QUARIION WATER CO. OF N.H.	0	(978) 388-8135	A35-04 - Aquiaon/Pipebursting/NH	35.004.00 \$59,875 09/23/2015
SCOTT ROAD	0	0		
lampton, NH, 03842	0	0		
own of Fairhaven Board of Public Works	508-979-4030		Sewer System Rehabilitation Contract 27 Part A	35.005.00 \$291,486
Arsene Street				
airhaven, MA, 02719				
E FLOYD CO				
35 South Rd #4				
ledford, MA, 01730				
IVISION OF CAPITAL ASSET MANAGEMENT AND				
ONE ASHBURTON PLACE				
oston, MA, 02108				
R.BELLI, INC.				
71 NEVADA STREET				
ewtonville, MA, 02460				
OWN OF BROOKLINE - DPW				
33 Washington Street				
brookline, MA, 02445-8853				
CITY OF QUINCY				
5 SEA STREET				
Quincy, MA, 02169				
ENAKA, INC				
LAWRENCE STREET				
ew Brunswick, NJ, 08901				
OWN OF LEXINGTON				
01 Bedford St				
exington, MA, 02420				
Upstate Construction Services				
057 Corporate Dr.				
east Syracuse, NY, 13057-11068				
1 LEDIN AVENUE, LLC				
1 Ledin Dr				
von, MA, 02322				

Document A310TM – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)
D'Allessandro Corp.
41 Ledin Drive
Avon, MA 02322-1181

SURETY:

Liberty Mutual Insurance Company
175 Berkley Street
Boston, MA 02116

T2005006

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)
City of Chelmsford MA
50 Billerica Road
Chelmsford MA

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the attached bid

PROJECT:

(Name, location or address, and Project number, if any)
Cushing Place Utility Underground Project
Chelmsford MA

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of May 2020.

Witness



Witness

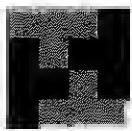


D'Allessandro Corp.

Principal

Liberty Mutual Insurance Company
INCORPORATED 1912
LIBERTY INSURANCE COMPANY OF MASSACHUSETTS
Kristin G. Erickson, Attorney-in-Fact





TONRY
INSURANCE GROUP

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INSURANCE & BONDING PROFESSIONALS

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May 7, 2020

D'Allessandro Corp.
41 Ledin Drive
Avon, MA 02322-1181

Re: Digitally Executed Bond #T2005007
Obligee: Town of Arlington, MA

Dear Jon:

The health and safety of our clients, our staff, our partners and the community is our number one priority. In response to the current coronavirus (COVID-19) threat, we have established a policy of issuing digital bonds.

This letter confirms that the attached bid bond was issued by me as Attorney-in-Fact for the surety company. The digital signature and seal were placed by me personally. Please accept this bond as an original document, execute it as Principal and forward to the Obligee along with this letter.

The Obligee and you are welcome to contact me directly to verify the validity of this bond. Thank you for your understanding of this policy.

Very truly yours,

Tonry Insurance Group, Inc.

Kristin G. Erickson
Surety Manager
kerickson@tonry.com
Direct: 617-249-1023

Enclosure



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8201743-973565

POWER OF ATTORNEY

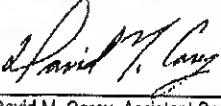
KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Kristin G. Erickson; Edward J. Mulcahy; Louis A. Tonry, Jr.; Carl L. Traina

all of the city of Quincy state of MA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 5th day of August, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: 
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 5th day of August, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: 
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12, Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5, Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of May, 2020.



By: 
Renee C. Llewellyn, Assistant Secretary